



SiteManager Kick Off

Wednesday, August 30, 2006

9:00 am to 4:00 pm

Main Office Auditorium

Lunch Will Be Provided

8:30 am Refreshments

9:00 am Guest Speakers

10:00 am Roles and Responsibilities – [Wesley Glass](#)

10:25 am Break

10:35 am Implementation Schedule – [Wesley Glass](#)

10:45 am Training Schedule – [Carole Jarvis](#)

11:05 am Support Hierarchy – [Mark Higdon](#)

11:15 am Contact List – [Mark Higdon](#)

11:25 am Lunch

12:30 pm Exercise – [Gina Merseal](#)

1:00 pm SiteManager Materials Sneak Preview – [Victor Reyna](#)

1:30 pm Group Picture – [Trevor](#)

1:45 pm Break

2:00 pm Major Business Changes – [Leigh Ann Schrader](#), [Terry Ishmael](#), [Wesley Glass](#), [Allen Myers](#), [Ross Mills](#), [Don Harvey](#), [Mark Higdon](#), [Todd Schrader](#), [Carole Jarvis](#)

3:00 pm Questions and Answers – [Mark Higdon](#)

3:30 pm What can we do to make this better for you? - [Mark Higdon](#)

3:45 pm Wrap Up – [Cindy Semones](#)





vision

KYTC SiteManager Materials Roles and Responsibilities



Implementation Structure

- n Committees (12)
 - n Leader, ITI Liaison
- n Implementation Team (20)
 - n Representatives throughout Kentucky
- n Core Team (11)
- n Steering Committee (6)



Committees

- n Approved Lists (Leigh Ann Schrader)
- n Communications (Cindy Semones)
- n Contract Materials (Terry Ishmael)
- n Material Information (Wesley Glass)
- n Mix Designs (Allen Myers)
- n Report Development (Don Harvey)
- n Sampling and Testing (Greta Smith/Ross Mills)
- n System Administration (Mark Higdon)
- n Technical (Todd Schrader)
- n Test Template (Mark Higdon)
- n Testing (Allen Myers)
- n Training and Support (Carole Jarvis)



Implementation Team

- n Adam Ross
- n Allen Myers
- n Bob Lewis
- n Bow Warren
- n Carole Jarvis
- n Cindy Semones
- n David Hacker
- n Don Harvey
- n Fred Upchurch
- n Greta Smith
- n Ross Mills
- n Kim Prokopchak
- n Leigh Ann Schrader
- n [Mark Higdon \(Leader\)](#)
- n Quincy Honaker
- n Robert Gaetz
- n Terry Ishmael
- n Todd Schrader
- n Wesley Glass
- n Brad Parks, ITI
- n Gina Merseal, ITI



Core Team

- n Bob Lewis
- n Cindy Semones
- n Don Harvey
- n Fred Upchurch
- n Leigh Schrader
- n Mark Higdon
- n Robert Gaetz
- n Todd Schrader
- n Brad Parks, ITI
- n Gina Merseal, ITI
- n Wesley Glass (Leader)



Steering Committee

- n Bob Lewis
- n Connie Egbers
- n Jim Rummage
- n Mark Higdon
- n Greta Smith
- n Steve Lancaster
- n Wesley Glass (Leader)
- n Brad Parks, ITI
- n Gina Merseal, ITI



Responsibilities

- n Division of Materials
 - n Maintain master level material data
 - n View Mix Designs
 - n Validity of spreadsheet data
- n Lab Supervisors
 - n Maintain List of Approved Materials data
 - n Maintain Producer/Supplier data
 - n Approve tests and authorize sample records
 - n Refer to Sampling Checklist report for S&T requirements



Responsibilities continued...

n DME's

- n Provide input to master level material data
- n View mix design, sample, and test data
- n Create sample records and add test data
- n Validity of spreadsheet data
- n Approve tests and authorize sample records
- n Material certifications
- n Contract S&T Requirement associations and modifications



Responsibilities continued...

- n District and Central Lab Techs
 - n Create sample records and perform tests and enter test data
 - n Refer to Sampling Checklist report for S&T requirements
- n Division of Construction
 - n Provide input to master level material data



Responsibilities continued...

- n Resident Engineers
 - n Resident Engineers would provide as built pavement thicknesses in SiteManager
 - n Field Supervisors create sample records and record test data
 - n Field Supervisors and/or Office Managers would need to know what to do with insufficient sample discrepancies
 - n View mix designs, sample, and test data
 - n Validity of spreadsheet accuracy



Responsibilities continued...

- n Field Inspectors
 - n Create sample records and record test data
 - n Refer to Sampling Checklist
- n Transportation Engineer Branch Manager (TEBM)
 - n Review sample and test results



Responsibilities continued...

- n Division of Highway Design
 - n Enter pavement structural design in SiteManager
- n Division of Highway Maintenance
 - n Enter pavement structural design in SiteManager
- n Materials Implementation Leaders (MIL)
- n Crew Implementation Leaders (CIL)



Responsibilities

- n Contractors
 - n Take QC Samples
 - n Need Sampling Checklist report during Pre-Construction Conference and after new items have been added to the contract or quantities have been changed
 - n Enter QC information into different spreadsheets for submittal to KYTC



Responsibilities

- n MIL is a new role to Materials
 - n District Materials SiteManager Expert
 - n Schedule training for implementation and new hires
 - n Train or assist in training sessions
 - n Assign security groups and submit to System Administrator
 - n SiteManager Materials point of contact for Central Office
 - n Answer end user questions and escalate questions they are unable to answer



Responsibilities

- n CIL is a new role to Materials
 - n Resident Materials SiteManager Expert
 - n Assist MIL in scheduling Crew's training for implementation and new hires
 - n Provide support for training
 - n Assist MIL in assigning security groups for Crew
 - n First level of support for Resident crew members
 - n Answer end user questions and escalate questions they are unable to answer



Questions

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Implementation History

- n Detailed Analysis
 - n December 2, 2003
- n Materials Implementation
 - n February 14, 2005
 - n Currently 74% Complete
 - n Scheduled to be complete April 2007
 - n Which is two months ahead of schedule



Training and Implementation Schedule

- n 04/06 User Acceptance Testing
- n 04/06 to 06/06 First set of training materials
- n 06/06 to 08/06 Second set of training materials
- n 08/06 to 09/06 Final set of training materials if applicable
- n 10/06 Pilot Training Class and Pilot Project
- n 11/06 Refined training materials if applicable
- n 12/06 to 02/07 Implementation Training Classes
- n 02/07 Parallel Implementation
- n 03/07 - 04/07 Production of Materials



SiteManager for Central Materials Office and District Materials Engineers

This course is intended for Central Materials Office personnel and District Material Engineers. The course will introduce students to the Materials and Sampling and Testing functions of the Trnsport SiteManager Construction Management System with a focus on the Kentucky Transportation Cabinet policies, procedures and processes.

Day One	
Getting Started	12:00pm – 1:00pm
Break	1:15pm – 2:00pm
Material Information	2:00pm – 3:00pm
Break	3:00pm – 3:15pm
Contract Materials	3:15pm – 4:30pm
Day Two	
Contract Material, continued	8:00am – 8:45am
Break	8:45am – 9:00am
Sampling and Testing	9:00am 10:30am
Break	10:30am – 10:45am
Sampling and Testing, continued	10:45am – 11:45am
Lunch	11:45am – 12:45pm
Mix Designs – Applet Upload Procedure	12:45pm – 1:45pm
Break	1:45pm – 2:00pm
Approved Lists	2:00pm – 3:15pm
Break	3:15pm – 3:30
Appendix A – Updating Approved Materials List – Central Office Only	3:30pm – 4:30pm
Day Three	
Appendix B – Change Order Basics	8:00am – 9:00am
Break	9:00am – 9:15am
Appendix C - Estimate Discrepancies	9:15am 9:45am
Appendix D – Checklist Event Dates	9:45am – 10:15am
Break	10:15am – 10:30am
Appendix E – Key Dates	10:30am – 11:00am
Appendix F – PM to Server to PM	11:00am – 11:30am

SiteManager for Resident Engineers and Inspectors

This course is intended for Resident Engineers and Inspectors. The course will introduce students to the Materials and Sampling and Testing functions of the Trnsport SiteManager Construction Management System with a focus on the Kentucky Transportation Cabinet policies, procedures and processes.

Day One	
Getting Started	1:00pm – 2:00pm
Break	2:15pm – 2:30pm
Material Information	2:30pm – 3:30m
Break	3:30pm – 3:15pm
Contract Materials	3:15pm – 4:15pm
Day Two	
Sampling and Testing	8:00am – 9:30am
Break	9:30am – 9:45am
Sampling and Testing continued	9:45am – 11:15am
Lunch	11:15am – 12:30pm
Mix Designs – Applet Upload Procedures	12:30pm – 1:30pm
Break	1:30pm – 1:45pm
Approved Lists	1:45pm – 2:45pm
Break	2:45pm – 3:00pm
Appendix B – Change Order Basics	3:00pm – 4:00pm
Day Three	
Appendix C - Estimate Discrepancies	8:00am – 8:30am
Appendix D – Checklist Event Dates	8:30am – 9:00am
Break	9:00am – 9:15am
Appendix E – Key Dates	9:15am – 9:45am
Appendix F – PM to Server to PM	9:45am -10:15

SiteManager Training Schedule TENTATIVE

Week Of	Monday	Tuesday	Wednesday	Thursday	Friday
10/09/06	CO DME Pilot Start 12:00PM	CO-DME Pilot Cont.	CO-DME Pilot Cont. End Noon	.	
10/09/06			RE INSP Pilot 1:00PM Start	RE INSP Pilot Cont	RE INSP Pilot End Noon.
11/27/06	CO-DME Start 12:00PM	CO-DME Cont.	CO-DME Cont.		
11/27/06			CO-DME 2 nd course 1:00PM Start	CO-DME Cont.	CO-DME Cont. End Noon
12/04/06		TTT	TTT	TTT	TTT
12/11/06		TTT	TTT	TTT	TTT
12/18/06	RE-INSP Start 12:00PM	RE-INSP Cont.	RE-INSP Cont. End Noon	.	
12/18/06			RE-INSP 2 nd course 1:00PM Start	RE-INSP 2 nd course Cont	RE-INSP 2 nd Course Cont. End Noon
01/08/07	RE-INSP Courses	RE-INSP Courses	RE-INSP Courses	RE-INSP Courses	RE-INSP Courses
01/15/07	RE-INSP Courses	RE-INSP Courses	RE-INSP Courses	RE-INSP Courses	RE-INSP Courses
01/22/07	RE-INSP Courses	RE-INSP Courses	RE-INSP Courses	RE-INSP Courses	RE-INSP Courses
01/29/07	RE-INSP Courses	RE-INSP Courses	RE-INSP Courses	RE-INSP Courses	RE-INSP Courses
02/05/07	RE-INSP Courses	RE-INSP Courses	RE-INSP Courses	RE-INSP Courses	RE-INSP Courses
TBD Make- Up (If needed, Frankfort, KY)	CO-DME Start 12:00PM	CO-DME Cont.	CO-DME Cont. End Noon		.
TBD Make- Up (If needed, Frankfort, KY)			RE-INSP 2 nd course 1:00PM Start	RE-INSP 2 nd course	RE-INSP cont End Noon



Course led by Info Tech., Instructors



Course scheduled and taught by KYTC Personnel in Frankfort, KY

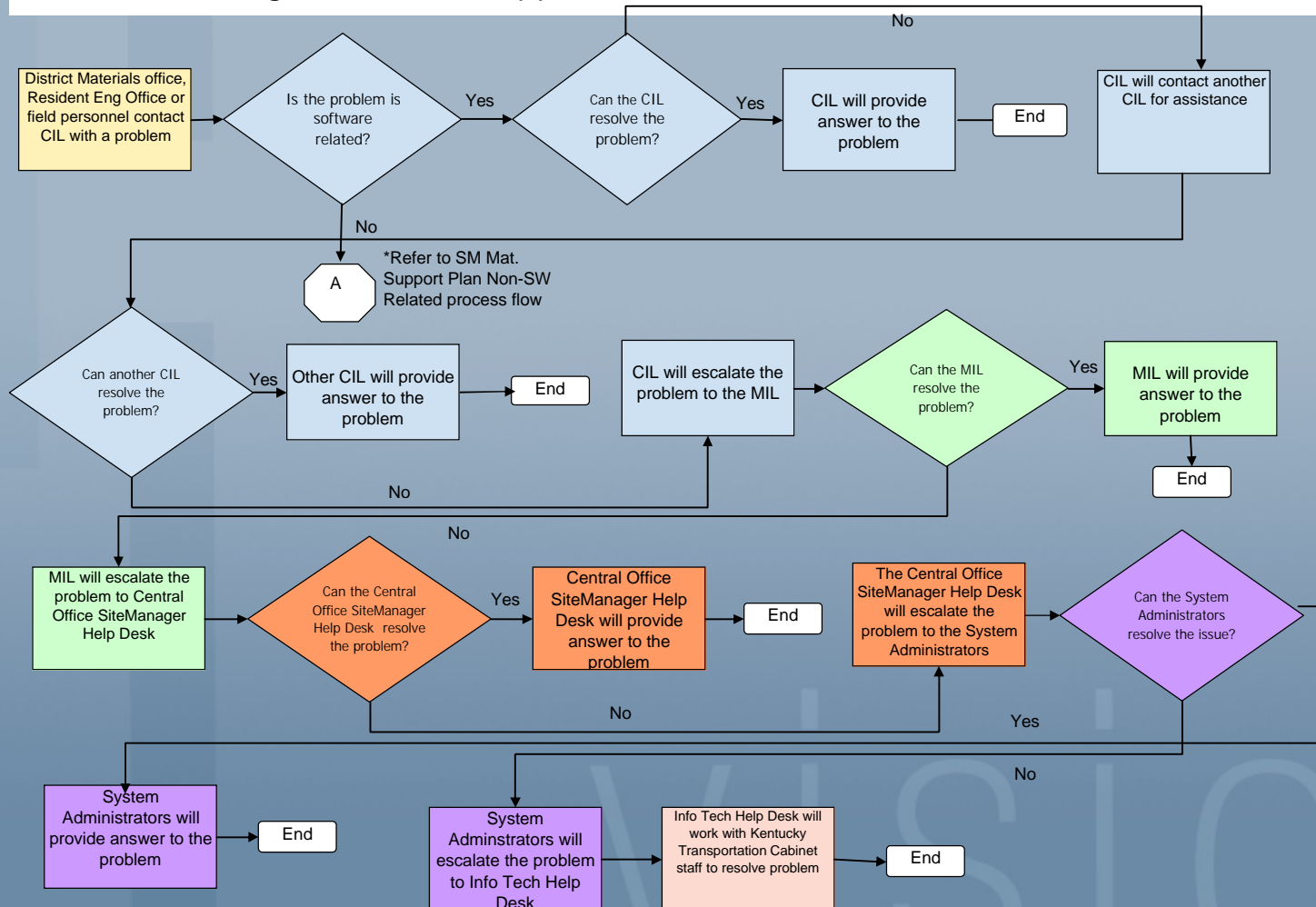


Courses will be scheduled by District MIL and taught by regional personnel



Support Hierarchy

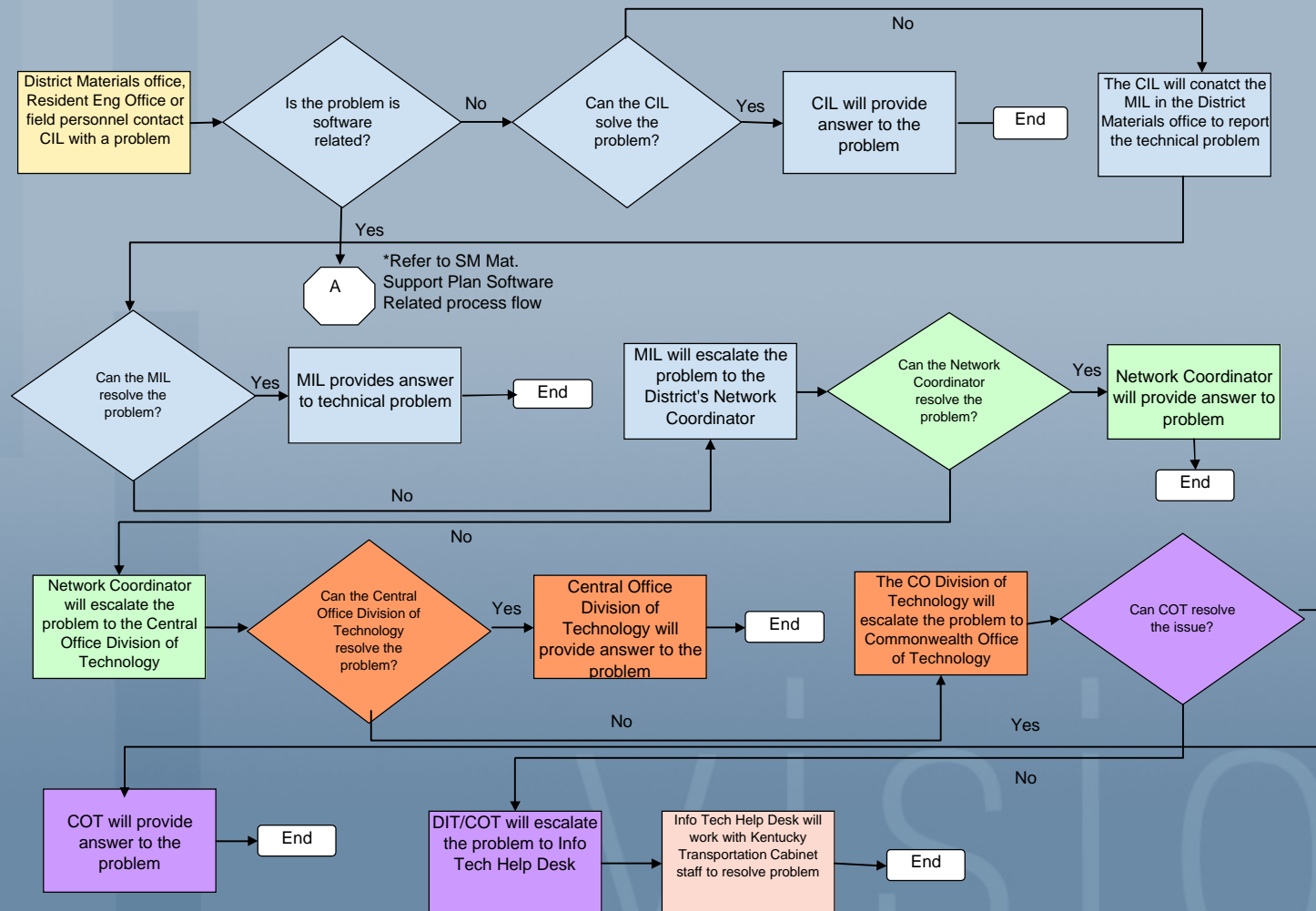
SiteManager Materials Support Plan Flowchart for Software Related Issues





Support Hierarchy (cont.)

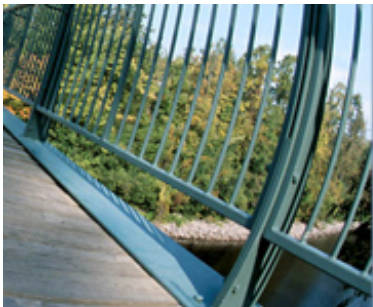
SiteManager Materials Support Plan Flowchart for Non-Software Related Issues





Contact List

First Name	Last Name	Div/ District	Crew	Address	Business Phone	Business Email Address	SiteManager Roles	SM Training Completed	Trainer
Brad	Turner	1	300	5501 Kentucky Dam Road Paducah, KY 42002	270-898-2431	Brad.Turner@ky.gov	DIL-Construction	SM 1 wk Train the Trainer	N
Everett	Wilson	1	311	5501 Kentucky Dam Road Paducah, KY 42002	270-898-2431	Everett.Wilson@ky.gov	DIL-Construction; CIL-Materials	SM 1 wk Train the Trainer	Y
Jim	LeFevre (DME)	1	200	5501 Kentucky Dam Road Paducah, KY 42002	270-898-2431	James.Lefevre@ky.gov	MIL-Materials	None	N
Paul	Friedlander	1	400	5501 Kentucky Dam Road Paducah, KY 42002	270-898-2431	Paul.Friedlander@ky.gov	MIL-Materials	None	Y
David	Locke	1	400	5501 Kentucky Dam Road Paducah, KY 42002	270-898-2431	David.Locke@ky.gov	MIL-Materials	None	Y
Tom	Hines	1	316	5501 Kentucky Dam Road Paducah, KY 42002	270-898-2431	Thomas.Hines@ky.gov	CIL-Materials	SM Construction-RE Training	Y
Kyle	Poat	1	350	5501 Kentucky Dam Road Paducah, KY 42002	270-898-2431	Kyle.Poat@ky.gov	CIL-Materials	SM Construction-RE Training	Y
Mike	McGregor	1	200	5501 Kentucky Dam Road Paducah, KY 42002	270-898-2431	Mike.McGregor@ky.gov	CIL-Materials	None	Y
Jonathan	Guess	1	350	5501 Kentucky Dam Road Paducah, KY 42002	270-898-2431	JonathanD.Guess@ky.gov	CIL-Materials	None	Y
Bruce	Hardesty	2	300	1840 N Main St Madisonville, KY 42431	270-824-7080	Bruce.Hardesty@ky.gov	DIL-Construction	SM Construction-1 wk Train the Trainer	N
Mary	Miller	2	311	1840 N Main St Madisonville, KY 42431	270-824-7080	Mary.Miller@ky.gov	DIL-Construction; CIL-Materials	SM Construction-1 wk Train the Trainer	Y
David	Jones	2	400	1840 N Main St Madisonville, KY 42431	270-824-7080	DavidT.Jones@ky.gov	MIL/CIL	None	Y
Tracey	Choat	2	317	1840 N Main St Madisonville, KY 42431	270-824-7080	Tracey.Choat@ky.gov	CIL-Materials	SM Construction-RE/INSP Training	N
Janice	Cunningham	2	316	1840 N Main St Madisonville, KY 42431	270-824-7080	Janice.Cunningham@ky.gov	CIL-Materials	SM Construction- 2 1/2 Day Train the Trainer	N
Michelle	Stott	2	312	1840 N Main St Madisonville, KY 42431	270-824-7080	Michelle.Stott@ky.gov	CIL-Materials	SM Construction-RE/INSP Training	N
Tim	Eaton	3	319	900 Morgantown Rd Bowling Green, KY 42102	270-746-7898	Tim.Eaton@ky.gov	DIL-Construction; CIL-Materials	SM Construction - 1 wk Train the Trainer	Y
Dana	Eicher	3	200	900 Morgantown Rd Bowling Green, KY 42102	270-746-7898	Dana.Eicher@ky.gov	DIL-Construction; MIL-Materials	SM Construction - 1 wk Train the Trainer	Y
David	White	3	310	900 Morgantown Rd Bowling Green, KY 42102	270-746-7898	David.White@ky.gov	CIL-Materials	SM Construction - 2 1/2 Days Train the Trainer	Y
Jason	Hurt	3	400	900 Morgantown Rd Bowling Green, KY 42102	270-746-7898	Jason.Hurt@ky.gov	MIL-Materials	None	Y
Gene	Everett	3	311	900 Morgantown Rd Bowling Green, KY 42102	270-746-7898	Gene.Everett@ky.gov	CIL-Materials	SM Construction-RE/INSP Training	Y
Tim	Wilson	4	300	634 E Dixie Hwy Elizabethtown KY 42702	270-766-5066	Tim.Wilson@ky.gov	DIL-Construction; MIL-Materials	SM Construction-1 wk Train the Trainer	Y



Contact List (cont.)

Darrin	Parrish	4	316	634 E Dixie Hwy Elizabethtown KY 42702	270-766-5066	Dwight.Parrish@ky.gov	DIL-Construction	No Info Available	N
Charlie	Allen	4	400	634 E Dixie Hwy Elizabethtown KY 42702	270-766-5066	CharlieA.Allen@ky.gov	MIL-Materials;	None	Y
Tim	Blain	4	300	634 E Dixie Hwy Elizabethtown KY 42702	270-766-5066	Tim.Blain@ky.gov	CIL-Materials	None	N
Ruby	Hassell	4	313	634 E Dixie Hwy Elizabethtown KY 42702	270-766-5066	Ruby.Hassell@ky.gov	CIL-Materials	SM Construction-RE/INSP Training	N
Edwin	Culver	4	316	634 E Dixie Hwy Elizabethtown KY 42702	270-766-5066		CIL-Materials	None	N
Bow	Warren	4	315	634 E Dixie Hwy Elizabethtown KY 42702	270-766-5066	BowO.Warren@ky.gov	CIL-Materials	SM Construction-2 1/2 Days Train the Trainer	N
Michelle	Young	5	316	977 Phillips Lane Louisville KY 40233	502-367-6411	Michelle.Young@ky.gov	MIL-Materials	SM Construction-RE/INSP Training	Y
Joe	Middeler	5	318	977 Phillips Lane Louisville KY 40233	502-367-6411	Joe.Middeler@ky.gov	MIL-Materials	SM Construction-RE/INSP Training	Y
Lloyd	Seales	5	400	977 Phillips Lane Louisville KY 40233	502-367-6411	Lloyd.Seales@ky.gov	MIL-Materials	None	Y
Frank	Jones	5	316	977 Phillips Lane Louisville KY 40233	502-367-6411	Frank.Jones@ky.gov	CIL-Materials	SM Construction-RE/INSP Training	Y
Matt	Looney	5	630	977 Phillips Lane Louisville KY 40233	502-367-6411	Matt.Looney@ky.gov	CIL-Materials	SM Construction-2 1/2 Days Train the Trainer	Y
Larry	Collins	5	314	977 Phillips Lane Louisville KY 40233	502-367-6411	Larry.Collins@ky.gov	CIL-Materials	None	Y
Dav	Kessinger	5	316	977 Phillips Lane Louisville KY 40233	502-367-6411	Dav.Kessinger@ky.gov	CIL-Materials	None	Y
Jody	Powell	5	318	977 Phillips Lane Louisville KY 40233	502-367-6411	Jody.Powell@ky.gov	CIL-Materials	None	Y
Jan	Cunningham	5	319	977 Phillips Lane Louisville KY 40233	502-367-6411	Jan.Cunningham@ky.gov	CIL-Materials	SM Construction-RE/INSP Training	Y
Steve	Wallace	5	400	977 Phillips Lane Louisville KY 40233	502-367-6411	Steve.Wallace@ky.gov	CIL-Materials	None	Y
Todd	Riley	6	300	421 Buttermilk Pike Covington KY 41017	859-341-2700	Todd.Riley@ky.gov	DIL-Construction	Info Not Available	N
Brian	Donnelly (DME)	6	400	421 Buttermilk Pike Covington KY 41017	859-341-2700	Brian.Donnelly@ky.gov	MIL-Materials	None	Y
Lisa	Arnold	6	316	421 Buttermilk Pike Covington KY 41017	859-341-2700	LisaR.Arnold@ky.gov	MIL/CIL- Materials	SM Construction-1 wk Train the Trainer	Y
Steve	Dempsey	6	317	421 Buttermilk Pike Covington KY 41017	859-341-2700	Steve.Dempsey@ky.gov	CIL-Materials	SM Construction-RE/INSP Training	Y
Lisa	Sandusky	6	312	421 Buttermilk Pike Covington KY 41017	859-341-2700	Lisa.Sandusky@ky.gov	CIL-Materials	SM Construction-2 1/2 Days Train the Trainer	Y



Contact List (cont.)

Paul	Graham	6	315	421 Buttermilk Pike Covington KY 41017	859-341-2700	Paul.Graham@ky.gov	CIL-Materials	None	Y
Bruce	Shockley	6	311	421 Buttermilk Pike Covington KY 41017	859-341-2700	Bruce.Shockley@ky.gov	CIL-Materials	None	N
Kevin	Hensley	6	311	421 Buttermilk Pike Covington KY 41017	859-341-2700	Kevin.Hensley@ky.gov	CIL-Materials	None	Y
Stephanie	Rich	7	300	763 W New Circle Rd, Bldg 2 Lexington KY 40512	859-246-2355	Stephanie.Rich@ky.gov	DIL-Construction	SM Construction-RE/INSP Training	N
Teresa	Lancaster	7	321	763 W New Circle Rd, Bldg 2 Lexington KY 40512	859-246-2355	Teresa.Lancaster@ky.gov	DIL-Construction; CIL-Materials	SM Construction-1 wk Train the Trainer	N
Mark	Walls	7	311	763 W New Circle Rd, Bldg 2 Lexington KY 40512	859-246-2355	Mark.Walls@ky.gov	MIL-Materials	SM Construction-RE/INSP Training	Y
Skylar	Hopper	7	400	763 W New Circle Rd, Bldg 2 Lexington KY 40512	859-246-2355	Skylar.Hopper@ky.gov	MIL-Materials	None	Y
Jeremy	Boyle	7	311	763 W New Circle Rd, Bldg 2 Lexington KY 40512	859-246-2355	Jeremy.Boyle@ky.gov	CIL-Materials	SM Construction-RE/INSP Training	N
Robert	Hummel	7	312	763 W New Circle Rd, Bldg 2 Lexington KY 40512	859-246-2355	Robert.Hummel@ky.gov	CIL-Materials	SM Construction-RE/INSP Training	N
Steve	Cottongim	7	314	763 W New Circle Rd, Bldg 2 Lexington KY 40512	859-246-2355	Steve.Cottongim@ky.gov	CIL-Materials	SM Construction-RE/INSP Training	N
George	Taylor	7	317	763 W New Circle Rd, Bldg 2 Lexington KY 40512	859-246-2355	George.Taylor@ky.gov	CIL-Materials	SM Construction-RE/INSP Training	N
Rodney	Little	8	200	1660 South Hwy 27 Somerset KY 42502	606-677-4017	Rodney.Little@ky.gov	DIL-Construction	No Info Available	N
Gary	Johnson	8	313	1660 South Hwy 27 Somerset KY 42502	606-677-4017	Gary.Johnson1@ky.gov	DIL-Construction CIL-Materials	SM Construction-1 wk Train the Trainer	N
Randy	Cox (DME)	8	400	1660 South Hwy 27 Somerset KY 42502	606-677-4017	Randy.Cox@ky.gov	MIL-Materials	None	Y
Thess	Phelps	8	400	1660 South Hwy 27 Somerset KY 42502	606-677-4017	Thess.Phelps@ky.gov	MIL-Materials	None	Y
Brenda	Smith	8	316	1660 South Hwy 27 Somerset KY 42502	606-677-4017	Brenda.Smith1@ky.gov	CIL-Materials	SM Construction-2 1/2 days Train the Trainer	N
Mark	Foster	8	317	1660 South Hwy 27 Somerset KY 42502	606-677-4017	MarkA.Foster@ky.gov	CIL-Materials	SM Construction- 2 1/2 day Train the Trainer	N
Stewart	Gilreath	8	319	1660 South Hwy 27 Somerset KY 42502	606-677-4017	StewartB.Gilreath@ky.gov	CIL-Materials	SM Construction- 2 1/2 Days Train the Trainer	N
Brian	Gillum	9	317	822 Elizaville Rd Flemingsburg KY 41041	606-845-2551	Brian.Gillum@ky.gov	DIL-Construction	No Info Available	N
Jason	Dean	9	313	822 Elizaville Rd Flemingsburg KY 41041	606-845-2551	Jason.Dean@ky.gov	DIL-Construction	No Info Available	N
Terry	Ishmael	9	400	822 Elizaville Rd Flemingsburg KY 41041	606-845-2551	Terry.Ishmael@ky.gov	MIL-Materials	None	Y



Contact List (cont.)

Rick	Dailey	9	400	822 Elizaville Rd Flemingsburg KY 41041	606-845-2551	RickA.Dailey@ky.gov	MIL-Materials	None	N
Judy	Hurst	9	200	822 Elizaville Rd Flemingsburg KY 41041	606-845-2551	Judy.Hurst@ky.gov	CIL-Materials	None	N
Kirk	McKee	9	316	822 Elizaville Rd Flemingsburg KY 41041	606-845-2551	Kirk.McKee@ky.gov	CIL-Materials	SM Construction-2 1/2 days Train the Trainer	N
Carol	Bushey	9	317	822 Elizaville Rd Flemingsburg KY 41041	606-845-2551	Carol.Bushey@ky.gov	CIL-Materials	SM Construction-RE/INSP Training	N
Jeremy	Brickey	9	314	822 Elizaville Rd Flemingsburg KY 41041	606-845-2551	Jeremy.Brickey@ky.gov	CIL-Materials	SM Construction-RE/INSP Training	N
Morris	Wells	9	313	822 Elizaville Rd Flemingsburg KY 41041	606-845-2551	Morris.Wells@ky.gov	CIL-Materials	SM Construction-RE/INSP Training	N
Willie	Griffith Jr.	10	300	473 Highway 15 S Jackson KY 41339	606-666-8841	Willie.Griffith@ky.gov	DIL-Construction	No Info Available	N
Tim	Adams	10	311	473 Highway 15 S Jackson KY 41339	606-666-8841	TimR.Adams@ky.gov	DIL-Construction	No Info Available	N
Steve	May	10	400	473 Highway 15 S Jackson KY 41339	606-666-8841	Steve.May@ky.gov	MIL-Materials	None	Y
Anita	Rummage	10	300	473 Highway 15 S Jackson KY 41339	606-666-8841	Anita.Rummage@ky.gov	MIL/CIL-Materials	SM Construction-RE/INSP Training	Y
Todd	Robinson	10	311	473 Highway 15 S Jackson KY 41339	606-666-8841	Todd.Robinson@ky.gov	CIL-Materials	SM Construction- 2 1/2 days Train the Trainer	N
Crystal	Mapel	10	312	473 Highway 15 S Jackson KY 41339	606-666-8841	Crystal.Mapel@ky.gov	CIL-Materials	SM Construction-RE/INSP Training	N
Jason	Gevedon	10	314	473 Highway 15 S Jackson KY 41339	606-666-8841	Jason.Gevedon@ky.gov	CIL-Materials	SM Construction-1 wk Train the Trainer	N
Steve	Neely	10	315	473 Highway 15 S Jackson KY 41339	606-666-8841	Steve.Neely@ky.gov	CIL-Materials	SM Construction-2 1/2 days Train the Trainer	N
Robert	Perkins	11	318	Railroad Avenue Manchester KY 40962	606-598-2145	Robert.Perkins@ky.gov	DIL-Construction; CIL-Materials	SM Construction-RE/INSP Training	N
Jason	Harris	11	317	Railroad Avenue Manchester KY 40962	606-598-2145	Jason.Harris@ky.gov	DIL-Construction; MIL/CIL-Materials	SM Construction-1 wk Train the Trainer	Y
David	Hacker	11	400	Railroad Avenue Manchester KY 40962	606-598-2145	David.Hacker@ky.gov	MIL/CIL-Materials	None	Y
Daniel	Hoffman	11	315	Railroad Avenue Manchester KY 40962	606-598-2145	Daniel.Hoffman@ky.gov	CIL-Materials	SM Construction- 2 1/2 days Train the Trainer	N
David	Fuson	11	310	Railroad Avenue Manchester KY 40962	606-598-2145	David.Fuson@ky.gov	CIL-Materials	SM Construction-RE/INSP Training	N
Lonnie	Morgan	11	315	Railroad Avenue Manchester KY 40962	606-598-2145	Lonnie.Morgan@ky.gov	CIL-Materials	SM Construction-RE/INSP Training	N
Beverly	Thomas	12	300	109 Loraine Street Pikeville KY 41501	606-433-7791	Beverly.Thomas@ky.gov	DIL-Construction; CIL-Materials	SM Construction-1 wk Train the Trainer	N



Contact List (cont.)

John	Montgomery	12	400	109 Loraine Street Pikeville KY 41501	606-433-7791	John.Montgomery@ky.gov	MIL-Materials	None	Y
John	Webb	12	400	109 Loraine Street Pikeville KY 41501	606-433-7791	JohnP.Webb@ky.gov	MIL-Materials	None	Y
John	Mays	12	316	109 Loraine Street Pikeville KY 41501	606-433-7791		CIL-Materials	None	N
James	Gullett	12	400	109 Loraine Street Pikeville KY 41501	606-433-7791	Jim.Gullett@ky.gov	CIL-Materials	SM Construction-RE/INSP Training	N
Terry	Stallards	12	311	109 Loraine Street Pikeville KY 41501	606-433-7791	Terry.Stallards@ky.gov	CIL-Materials	None	N
Mark	Higdon	Materials		1227 Wilkinson Blvd Frankfort, KY 40622	502-564-3160	Mark.Higdon@ky.gov	SM Materials Help Desk Support	SM Construction and SM Materials	N
Leigh Ann	Schrader	Materials		1227 Wilkinson Blvd Frankfort KY 40622	502-564-3160	LeighAnn.Schrader@ky.gov	SM Materials Help Desk Support	SM Materials	Y
Beth	Combs	Construction		TCOB 3rd Floor, 200 Mero St Frankfort KY 40622	502-564-4780	Beth.Combs@ky.gov	SM Construction Help Desk Support	SM Construction	N

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KYTC SiteManager Materials Implementation



MC - Approved Lists

Leigh Ann Schrader

- n KMIMS

- n Will not be using KMIMS to record Sample and Test data

- n Producer/Supplier number scheme

- n LL(P/S/W)#####

- n Producer (P), Supplier (S), or Welder (W)

- n ##### numbering scheme established by each of the Lab Sections (LL)



MC – Contract Materials

Terry Ishmael

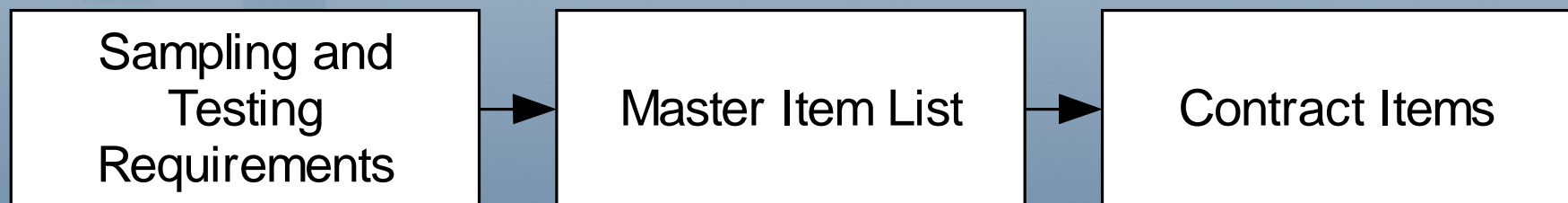
- n Contract Sampling and Testing Requirements
 - n Electronic Format
 - n Sampling Checklist Report
 - n Contract S&T Requirements modified electronically
 - n DME notification to Resident Office after requirements have been set up
 - n Insufficient Sample Estimate Discrepancies



MC – Material Information

Wesley Glass

- n Will not be using KMIMS to ...
 - n Record material, material test, master requirements definition, and material certification
- n Sampling and Testing requirements will be set up at a global level, then associated to contract items



- n More data will be stored in SiteManager than in KMIMS



MC – Mix Designs

Allen Myers

- n In light of “Total Project QC” approach, QC/QA spreadsheets developed for all disciplines
- n Training for contractors on spreadsheets will be performed during qualification courses
- n Concrete mix designs will be tracked electronically
- n Pavement Structural Design Data



MC – Sampling and Testing Process

Ross Mills

- n Will not be using KMIMS to record sample and test data
- n More people will be using SiteManager in comparison to how many used KMIMS
- n Soil Samples will be entered into SiteManager
- n Sampling Checklist Report
 - n Will indicate all S&T Requirements for material on items specific to each contract



MC – Reports

Don Harvey

- n Will not be using RTF Reports
- n Crystal Reports Viewer
- n SiteManager Custom Reports

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MC – Material Test Templates

Mark Higdon

n Test Templates

n Test Data

The screenshot shows a software window titled "COCONCPLAS" with a "Print" button at the top. The window is divided into two main sections. The top section contains input fields for "Matl Cd:", "Material Name:", "Prod Supp Cd:", "Prod Supp Name:", "Sample ID:", "Test Method:", "Test No.:", and "Tester:". The bottom section is titled "Concrete Plastic Tests" and includes a date "8/23/2006". Under "Concrete Plastic Tests", there are three sub-sections: "Slump" with fields for "Slump (in)" (value 0.00) and "Technician"; "Air Content (Pressure Method)" with fields for "Initial Air Content %" (value 0.0), "Aggregate Correction Factor", "Final Air Content %", and "Technician"; and "Air Temperature". At the bottom of the window are "OK" and "Cancel" buttons.



MC – Technical

Todd Schrader

- n KQTL
- n Unit Test Charge
- n Applet (Robert Gaetz: Action Team Leader)



MC – Training & Support

Carole Jarvis

- n MIL Roles
- n CIL Roles
- n Support Process for Materials
- n CBT for Contractors on Spreadsheet



MC – Testing

Allen Myers

- n Performance Testing
- n User Acceptance Testing

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Questions

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